

INVOICE

TRIDENT SEAFOODS CORPORATION

SEATTLE WA 93107 5303 SHILSHOLE AVE NW

Shipped To: 534871 COL FOODSERVICE DISTRIBUTION

2629 BUGENIA AVENUE

MASHVILLE TH 37Z11

C/O MASHVILLE DISTRIBUTION CENTER

Office: (206) 783-3818

Date:

15-JUL-08

Order No:

33:233

Invoice No: 339448

www.TridentSeafoods.com

Broker: 680925

Motley Warehouse/DC

13202

Terms: NET 30 DAYS

Product

Comments:

1088706604

600 REF-RYAN CRAS FLAKE

CasesDescription

Warehouse: NO BROKER (DOM)

ATTH: ACCCURS PAYABLE COT FOCDSERVICE DISTRIBUTION

Billed To:

534869

2629 EUGENIA AVE

MASHVILLE TN 37211 -2118

Shipped Via: LAKE STATE TRANSPORT

PO#: 181150

Date Shipped:

Refease:

Due Date: 14-AUG-08

IF PAYING BY CHECK, PLEASE REWIT TO:

18,000.00

43.500

43.5000

26,100.00

Pounds

Price Allow

Net Price

Amount

P O BOX 952517 TRIDENT SEAFOODS CORP.

ST. LOUIS MO 63195-2517

Customer Invoice

See next page for Terms & Conditions

Total Quantity:

600

Total Pounds:

18,000.00

U.S. Dollars Total 26,100.00

1000as@3:08-bk-06279%erDoc 652-2 Filed 103/007/08s1\Bntered 103/03/0816\23:56:80D&sc/61/60 Exhibit A (Invoice No. 339448) Page 1 of 3



Load Tender Worksheet Wednesday July 9,2008

Assigned Carrier:	Lakestate Transp	ortation		
-	COI Foodservice Distribution: C/O Nashville Distribution Center			
Ship to address:	2629 Eugenia Avenue Nashville,TN 37211			
Ship Date:	7/11/2008			
Expected Delivery:	7/15/2008			
Purchase Order #:	181150	Order #	331233	
Call for Appointment	t 615-231-4303			
Temperature Setting:	plus 32 degrees	**		
Load Details:	Cases	600		
	Gross Weight	19,200 Pallets	11	

Any issues with above listed load, please contact:
Al VanRockel Office: (218) 352-2316 Cell: (218) 330-7345
Curtis McIlravy Office: (218) 352-2325 Cell: (218) 330-7371

09/18/2008 15:12 I	FAX SEACREDITFAX@TRIDENTSEAFOODS.COM	→ JayMiller	2 001/002
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